MONTH:	

## IMPAC PURCHASE CARD LOG

CARD HOLDER:
APPROVING/CERTIFYING OFFICIAL:

				NO.				
CONTROL	DATE OF	NAME OF		OF			TOTAL	MTHLY FUND
NUMBER	ORDER	SUPPLIER	DESCRIPTION OF ITEM	ITEMS	AUTHORIZATION	DATE RECEIVED	PRICE	BALANCE
TO III DE IX	O NO L N	0011 <u>2.2.</u> K		111 = 1110	71011101112	STARTING BAL		2712711402
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MONTH:	IMPAC PURCHASE CARD LOG	CARD HOLDER: APPROVING/CERTIFYING OFFICIAL:		
ROTC				
CADET				
COMD FORM				
445-R, OCT				
97				